

Raedeke Associates, Inc.
 2111 N. Northgate Way Ste 219
 Seattle WA 98133

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
58511	3/10/2020	3/24/2020			

Feb. Services- Pjt. 2018-097

001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$1,994.00
110 19-1134 McCutcheon RUP		
001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$1,186.97
104 18-1214 Grub Short Plat		
310-000-000-594-76-41-03	Professional Svs.-Property	\$5,113.00
108a 36th & Meridian		

Invoice Total: \$8,293.97
 Vendor Total: \$8,293.97

City of Edgewood
Jeremy Metzler
2224 - 104th Avenue East
Edgewood, WA 98372

Posted by: *[Signature]* Date: *03/10/20*
Reviewed by: *[Signature]* Date: *03/10/20*

Invoice number 58511
Date 03/10/2020

Project 2018-097 City of Edgewood On-Call Services

Billing Period: Feb 1 - Feb 29, 2020

Email Invoices: finance@cityofedgewood.org
Agreement expires July 1, 2021 (3 year term)
Phase 110 T&M

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
103 Greene Lake Chalet Property Violation Review CLOSED	0.00	843.00	843.00	-843.00	0.00
103a Greene Lake Chalet Property Violation Report Review	0.00	0.00	0.00	0.00	0.00
104 18-1214 Grubb Short Plat Prelim Critical Areas Review	2,000.00	0.00	1,186.97	813.03 ✓	1,186.97 ✓
107 Singh Multifamily Wetland Review	2,600.00	1,924.00	1,924.00	676.00	0.00
108a 36th & Meridian Special Area Management Plan	12,000.00	6,553.42	11,666.42	333.58	5,113.00 ✓
109 Barth Estates Wetland Review CLOSED	4,400.00	2,855.08	2,855.08	1,544.92	0.00
109-2 Barth Estates 2nd Wetland Review	1,500.00	2,175.00	2,175.00	-675.00	0.00
110 19-1134 McCutcheon Reasonable Use Permit	2,900.00	3,157.93	5,151.93	-2,251.93 ✓	1,994.00 ✓
112 Misenar Estates Wetland Review	0.00	0.00	0.00	0.00	0.00
113 Haisch Reasonable Use - Site Meeting	0.00	0.00	0.00	0.00	0.00
Total	25,400.00	17,508.43	25,802.40	-402.40	8,293.97 ✓

18-1214 Grubb Short Plat Prelim Critical Areas Review

- Project mobilization
- February 14, 2020 site visit to confirm wetland report that no wetlands are present on site
- Prepare third party review letter summarizing our findings
- Project coordination, administration, and expenses

Professional Fees

	Hours	Rate	Billed Amount
211 Project Mobilization/ Coordination			
Staff Scientist/Planner	1.75	134.00	234.50
F221 Wetland Reconnaissance			
Staff Scientist/Planner	3.25	134.00	435.50
314 Reports and Technical Memos			
Staff Scientist/Planner	2.00	134.00	268.00
315 Document Editing and Review			
Senior Principal	0.25	215.00	53.75

Approved By: _____

Bars Code: _____

1. 001.000.000.558.60.41.01

2. 310.000.000.594.76.41.03

18-1214 Grubb Short Plat Prelim Critical Areas Review

- Project mobilization
- February 14, 2020 site visit to confirm wetland report that no wetlands are present on site
- Prepare third party review letter summarizing our findings
- Project coordination, administration, and expenses

Professional Fees

	Hours	Rate	Billed Amount
319 Project Correspondence/ Coordination			
Staff Scientist/Planner	0.25	134.00	33.50
411 Project Administration			
Associate Principal	0.25	188.00	47.00
Senior Scientist/Planner	0.25	152.00	38.00
Technical Staff I	0.25	96.00	24.00
421 Client Meetings/Calls			
Senior Scientist/Planner	0.25	152.00	38.00
Professional Fees subtotal	8.50		1,172.25

Reimbursables

	Units	Rate	Billed Amount
Miles	27.00	0.545	14.72
Subtotal			14.72
Reimbursables subtotal			14.72
Phase subtotal			1,186.97

36th & Meridian Special Area Management Plan

- Prepare draft critical area report and special area management plan for Edgewood Community Park
- In-house document review and editing
- Finalize wetland report and ratings
- Finalize special area management plan
- Compile and forward reports to client for review
- Coordination with client regarding site plan and mitigation opportunities on site
- Project administration

Professional Fees

	Hours	Rate	Billed Amount
211 Project Mobilization/ Coordination			
Senior Scientist/Planner	0.75	152.00	114.00
263 Data Entry			
Staff Scientist/Planner	0.50	134.00	67.00
264 Data Analysis			
Staff Scientist/Planner	0.50	134.00	67.00
314 Reports and Technical Memos			
Senior Principal	0.25	215.00	53.75
Senior Scientist/Planner	11.75	152.00	1,786.00
Staff Scientist/Planner	10.00	134.00	1,340.00
315 Document Editing and Review			
Senior Principal	0.75	215.00	161.25
319 Project Correspondence/ Coordination			
Senior Scientist/Planner	0.25	152.00	38.00
322 Graphics			
Senior Scientist/Planner	7.25	152.00	1,102.00

36th & Meridian Special Area Management Plan

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- In-house document review and editing
- Finalize wetland report and ratings
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- Coordination with client regarding site plan and mitigation opportunities on site
- Project administration

Professional Fees

	Hours	Rate	Billed Amount
322 Graphics			
Technical Staff I	4.00	96.00	384.00
Professional Fees subtotal	36.00		5,113.00
Phase subtotal			5,113.00

19-1134 McCutcheon Reasonable Use Permit

- Review mitigation plan update, comments, analysis of report, rating, and graphics
- Prepare draft 2nd comment letter on reasonable use report and mitigation plan
- In-house document review and editing
- Correspondence and coordination regarding wetland rating question

Professional Fees

	Hours	Rate	Billed Amount
256 External Document Review			
Senior Scientist/Planner	5.00	152.00	760.00
264 Data Analysis			
Staff Scientist/Planner	1.00	134.00	134.00
313 Summary Document			
Staff Scientist/Planner	2.50	134.00	335.00
315 Document Editing and Review			
Associate Principal	3.00	188.00	564.00
Staff Scientist/Planner	1.00	134.00	134.00
319 Project Correspondence/Coordination			
Staff Scientist/Planner	0.50	134.00	67.00
Professional Fees subtotal	13.00		1,994.00
Phase subtotal			1,994.00
Invoice total			8,293.97

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
58511	03/10/2020	8,293.97	8,293.97				
	Total	8,293.97	8,293.97	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.8% will be added to any unpaid balance after 30 days.